



Approved For Release 2000/02/01: CIA-RDP81B20879R000100170010-6

RAMO-WOOLDRIDGE

a division of *Thompson Ramo Wooldridge Inc.*

Approved For Release 2000/09/01 : CIA-RDP81B00879R000100170010-6
riple Inc. ACCOUNTS PAYABLE

010-6 WELLY BURCH DISTO 1945 042745

SUPPLIER NUMBER	SUPPLIER NAME	CHECK DATE		CHECK No.	INVOICE No.	P.O. No.	ACCOUNT	MJO	SUB ORDER	WORK ORDER	ODC CODE	AMOUNT	BATCH CONTROL				
		MO.	DAY										TR	NO.	MO.	DAY	YR.
101	B + C MACHINE C	9	25	40336	5332	20841	12501	3028			1	156.00	1	18	9	22	9
106	BELL ELECTRONIC	9	25	40338	4107	21445	12501	3028			1	9.18	1	25	9	23	9
4906	HEIWIG CARBON P	9	25	40518	78300	20350	12501	3028			1	24.42	1	23	9	23	9
												189.60 ODC					
												189.60 S/O					
												189.60 MJO					

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WEEKLY PURCH DISTR W/E 9/27/59

SUPPLIER NUMBER	SUPPLIER NAME	CHECK DATE		CHECK No.	INVOICE No.	P.O. No.	ACCOUNT	MJO	SUB ORDER	WORK ORDER	ODC CODE	AMOUNT	BATCH CONTROL				
		MO.	DAY										T R	NO.	MO.	DAY	YR.
286	MIDLAND MFG CO	9	23		RW 2583		12501	3049	67		1	46 03-	9	1	9	17	9
286	MIDLAND MFG CO	9	23		RW 2584		12501	3049	67		1	107 41-	9	1	9	17	9

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ACCOUNTS PAYABLE

WEEKLY

PURCH DISTR W/E 9/27/59

SUPPLIER NUMBER	SUPPLIER NAME	CHECK DATE		CHECK No.	INVOICE No.	P.O. No.	ACCOUNT	MJO	SUB ORDER	WORK ORDER	ODC CODE	AMOUNT	BATCH CONTROL				
		MO.	DAY										TR	NO.	MO.	DAY	YR.
6589	I M C MAGNETICS	9	23	40303	14391	12271	12501	4065			1	3 000.00	1	7	9	21	9

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ACCOUNT PAYABLE W/LY 6 PURCH DISTR W/E 9/27/59

SUPPLIER NUMBER	SUPPLIER NAME	CHECK DATE		CHECK No.	INVOICE No.	P.O. No.	ACCOUNT	MJO	SUB ORDER	WORK ORDER	ODC CODE	AMOUNT	BATCH CONTROL				
		MO.	DAY										T R	NO.	MO.	DAY	YR.
973 5053	MCCOY ELECTRONIC RADIO CORES INC	9 25 9 23		40410 40250	2457 12989	21662 19077	12501 12501	4081 4081			1 1	242 50 22 30 264 80 ODC 264 80 S/O 264 80 MJO	1 1	22 13	9 9	23 21	9 9

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ACCOUNTS PAYABLE

SUPPLIER NUMBER	SUPPLIER NAME	CHECK DATE		CHECK No.	INVOICE No.	P.O. No.	ACCOUNT	MJO	SUB ORDER	WORK ORDER	ODC CODE	AMOUNT	W/E 10/04/59					
		MO.	DAY										BATCH CONTROL					
													T	R	NO.	MO.	DAY	YR.
29	CALIF ELECTRONI	9	30	40577	81318	20674	12501	3028			1	72.00	1	38	9	25	9	
62	GBBHART ENGINEE	9	30	40587	769	20830	12501	3028			1	172.00	1	40	9	25	9	
62	GBBHART ENGINEE	9	30	40587	771	21229	12501	3028			1	21.50	1	44	9	28	9	
62	GBBHART ENGINEE	9	30	40587	772	20828	12501	3028			1	208.00	1	40	9	25	9	
62	GBBHART ENGINEE	9	30	40587	DM-5507	20829	12501	3028			1	14.85	1	40	9	25	9	
62	GBBHART ENGINEE	10	2	40872	770	20827	12501	3028			1	6.50	1	52	9	30	9	
62	GBBHART ENGINEE	10	2	40872	DR5018	20827	12501	3028			1	6.50	1	52	9	30	9	
494	KINGWELL BROTHE	9	30	40644	801587	20349	12501	3028			1	16.50	1	31	9	24	9	
												475.15 ODC						
												475.15 S/O						
												475.15 MJO						



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ACCOUNTS PAYABLE

SUPPLIER NUMBER	SUPPLIER NAME	CHECK DATE		CHECK No.	INVOICE No.	P.O. No.	ACCOUNT	MJO	SUB ORDER	WORK ORDER	ODC CODE	AMOUNT	WEEKLY PURCHASE DISTR.				BATCH CONTROL		
		MO.	DAY										T	R	N.	M.	D.		
2109	TREND ENGR / PU	10	2	40968	E5750	12308	12501	4065			5	249 20		1	54	9	30	9	
2109	TREND ENGR / PU	10	2	40968	DR5031	12308	12501	4065			5	18 00 ⁻		1	54	9	30	9	

RAMO-WOOLDRIDGE APPROVAL
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ACCOUNTS PAYABLE

09/01 : CIA-RDP81B
ACCOUNTS PAYABLE

WEEKLY PURCHASE DISTRIBUTION W/E 10/11/59

SUPPLIER NUMBER	SUPPLIER NAME	CHECK DATE		CHECK NO.	INVOICE NO.	P.O. NO.	ACCOUNT	MJO	SUB ORDER	WORK ORDER	ODC CODE	AMOUNT	BATCH CONTROL				
		MO.	DAY										T.R.	NO.	MO.	DAY	YR.
62	GEBHART ENGINEER	10	7	41062	773	20829	12501	3028			1	14 85	1	73	10	5	9
62	GEBHART ENGINEER	10	7	41062	775	20847	12501	3028			1	168 00	1	73	10	5	9
75	GROW GEAR CO IN	10	7	41067	14791	20346	12501	3028			1	377 00	1	73	10	5	9
5228	TRANSVAL ELECTR	10	7	41342	5002	21903	12501	3028			1	640 00	1	63	10	2	9
5228	TRANSVAL ELECTR	10	7	41342	5070	21902	12501	3028			1	520 00	1	63	10	2	9
5328	GEARTRONICS C/O	10	7	41346	1309	20843	12501	3028			1	425 36	1	60	10	1	9
5328	GEARTRONICS C/O	10	7	41346	1341	20843	12501	3028			1	98 16	1	73	10	5	9
											3	243 37 ODC					
											3	243 37 S/O					
											3	243 37 MJO					

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ACCOUNTS PAYABLE

09/01 CIA-RDP81B0
ACCOUNTS PAYABLE

WKLY PURCH DISTR W/E 10/11/58



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SUPPLIER NUMBER	SUPPLIER NAME	CHECK DATE		CHECK No.	INVOICE No.	P.O. No.	ACCOUNT	MJO	SUB ORDER	WORK ORDER	ODC CODE	WEEKLY PURCH DISTR			W/E 10/18/93			BATCH CONTROL		
		MO.	DAY									T R	NO.	MO.	DAY	YR.				
2047	TAPAC CORPORATION	10	14	41775	1256 22966	12501 3028				1		186 82		1	94	10	9			

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vision of Thompson Ramo Wooldridge Inc. ACCOUNTS PAYABLE

09/01 : CIA-RDP81B
ACCOUNTS PAYABLE

178 10/10/15

BATCH CONTROL



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November 27, 1959

The following is an itemized listing of public vouchers under Contract
which are unpaid as of the above date:

<u>Voucher No.</u>	<u>Period Covered</u>	<u>Date Mailed</u>	<u>Amount</u>
49	1-1-59 thru 2-1-59 and 6-1-59 thru 7-5-59	10-29-59	\$ (10,685.55)
50	7-6-59 thru 7-26-59	10-29-59	6,780.92
51	7-1-59 thru 8-16-59	10-29-59	3,921.96
52	8-1-59 thru 9-13-59	9-21-59	(13,895.86)
53	1-1-59 thru 10-23-59	10-29-59	14,264.62
54	10-1-59 thru 11-22-59	11-27-59	<u>2,840.44</u>
			<u>\$ 3,226.53</u>